

# Receiving Report

Date:

17-02-22

Batch No:

136903

Supplier:

Chemotek Canada

Dart P/O:

35305

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection \_\_\_\_\_  
 Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SJ

Production/Admin:

Date \_\_\_\_\_

Location \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO35305

Purchase Order Date 2/14/2017 8:30:49 AM  
PO Print Date 2/14/2017

Page Number 1 of 2

Order From :  
CHEMETALL CANADA LIMITED  
P.O. BOX 46186  
POSTAL STATION A  
TORONTO, ON M5W 4K9  
CA

VC-CHE001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED TO  
FEB 15 2017

Contact Name  
Vendor Phone 877-311-1471

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

Currency CAD

FOB

Destination-Collect

Ship To Contact  
Ship To Phone  
Ship Via: Purolator ground collect  
Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	71400-40	OKT-6089-M GARDOTEST SOLUTION 23	2/22/2017	Yes 2/22/2017	1.00 Each	\$37.87	\$37.87
2	71400-40	OKT-2205-H GORDOTEST INDICATOR 155	2/22/2017	Yes 2/22/2017	1.00 Each	\$20.23	\$20.23
3	71400-40	SERVICE FEE	2/22/2017	Yes 2/22/2017	1.00 Each	\$50.00	\$50.00

PO Instructions: PROCUREMENT QUALITY CLAUSES  
A000 QUALITY CLAUSES NOT REQUIRED

Note:



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1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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## PURCHASE ORDER

Purchase Order ID **PO35305**

Purchase Order Date 2/14/2017 8:30:49 AM  
PO Print Date 2/14/2017

Page Number 2 of 2

**Order From :** VC-CHE001

CHEMETALL CANADA LIMITED  
P.O. BOX 46186  
POSTAL STATION A  
TORONTO, ON M5W 4K9  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 877-311-1471

**Buyer** Chantal Lavoie

**Customer POID**

10127-2607

**Customer Tax #**

Net 30

**Terms**

CAD

**Currency**

**FOB**

Destination-Collect

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Purolator ground collect

**Ship Acct:**

**Line Total:**

\$50.00

**PO Total:**

\$108.10

**PO Instructions:** PROCUREMENT QUALITY CLAUSES  
A000 QUALITY CLAUSES NOT REQUIRED

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 2/14/2017

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1/  
02/17/2017 81251157

Scheduled Ship Date  
From: Chemtall Canada, LTD  
115 EAST DRIVE  
BRAMALEA ON L6T 1B7

PO35305

Consignee P.O. No. - Release No.

Ship VIA

EMERGENCY CONTACT / 24 HOUR NUMBER:

Freight Charges are:

Origin-Freight Collect

1030910/02/15/2017

Order No. / Date

CHEMREC - (800) 424-9300

CONTRACT# 16160

Consigned To: 63341  
DART AEROSPACE LTD.  
1270 ABERDEEN STREET  
HAWKESBURY-ONTARIO ON K6A 1K7

Send Freight Bill To:

**FOR FREIGHT COLLECT SHIPMENTS:**  
If this shipment is to be delivered to the consignee without recourse to the consignor, the consignee shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

X

(Signature of Consignor)

Carrier Delivery Notes:

SHIP PUROLATOR COLLECT TO ACCOUNT 7684382

Pcs.	Product Name	Product Code	Weight Kg.	Batch No. - Bin No.
1	OKT-2205-H Gardotest Indicator 155	60 ml/btl	0	66L301 JUN 18
1	OKT-6089-M Gardotest Solution 23	1000 ml	0	66L649 DIR 18

SP 17-02-22

PKGS.	DG	Kind of Pkg.	Description of Articles, Special Marks and Exceptions	Kg.
1		Box	TITRATION SUPPLIES - NMFC 43940 B2	0

1	◀ TOTAL PACKAGES	IF DAMAGE OR DELAYS OCCUR, CONTACT:	CUSTOMER SERVICE: 805-791-1628 Ext 223	TOTAL WEIGHT ➡
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AERO ACCT: MSDS AND C/A REQUIRED

4 LBS

4X4X10

**SHIPPER'S CERTIFICATION:** This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Transport Dangerous Goods Directorate. This consignment is offered by Chemtall Canada, LTD, 115 East Drive, Bramalea, Ontario, CA - Telephone (805) 791-1628, who has contracted for the emergency contact information shown above between the named origin and destination only.